



GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 42,30,90,000 /- (Rupees Forty two crore thirty lakh ninety thousand) to Social Welfare Department - Orders - Issued

FINANCE (FMU-WELFARE-1) DEPARTMENT**G.O.Rt.No: 349****Dated:11-02-2025**

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024
- 3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024
- 4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024
- 5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024
- 6 . e-file No. , SOW01-SW0SCMS/17/2023-SW-BUDLA (C.No.2199071) , 05-02-2025
- 7 . e-file No. , FIN01-FMU0BES(WEL1)/32/2022-FMU-W-I (C.No.1716193) , 06-02-2025

ORDER:-

In pursuance of the orders issued in references read above, the Social Welfare Department is hereby issued a Budget Release Order for an amount of Rs.42,30,90,000 /- (Rupees Forty two crore thirty lakh ninety thousand) from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the scheme Pradhana Mantri Adarsh Grama Yojana (PMAGY) towards revalidation of funds released during the Financial Years 2014-15 to 2021-22.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro- -riated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PM AJAY - Adarsh Gram Yojana [AP304] Procedure of Drawl of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO Gol Sanction Detail: 1 . Sanction letters of Gol from the FY 2014-15 to 2021-22. .									
1	2225011021224310312	V	17,276.00	0.00	0.00	17,276.00	2,000.00	4,230.90	11,045.10
Total			17,276.00	0.00	0.00	17,276.00	2,000.00	4,230.90	11,045.10

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**JANAKI MUTHUSAMY****SECRETARY TO GOVERNMENT (EXPR)**

To

The Social Welfare Secretariat

The Social Welfare Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.